

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and : Bankruptcy Case No.: 18-21728-CMB
Colleen A. Kuzy, :
Debtors. : Chapter 11

Reporting Period: April 2019

MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	(CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Andrew F. Kuzy
Signature of Debtor

5/18/19
Date

Colleen A. Kuzy
Signature of Joint Debtor

5-19-19
Date

Signature of Preparer

Date

Printed Name of Preparer

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

Reporting Period: April 2019

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.
A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	11668.15	
RECEIPTS		
Wages (Net)	2463.64	
Interest and Dividend Income	0	
Alimony and Child Support	0	
Social Security and Pension Income	2554.88	
Sale of Assets	0	
Other Income (attach schedule)	3841.50	
Total Receipts	8915.02	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	6	
Rental Payment(s)	0	
Other Secured Note Payments	0	
Utilities	751.80	
Insurance	0	
Auto Expense	996.08	
Lease Payments	0	
IRA Contributions	0	
Repairs and Maintenance	3204.89	
Medical Expenses	94.48	
Household Expenses	3315.14	
Charitable Contributions	40.00	
Alimony and Child Support Payments	0	
Taxes - Real Estate	3000.00	
Taxes - Personal Property	0	
Taxes - Other (attach schedule)	1490	
Travel and Entertainment	183.98	
Gifts	169.18	
Other (attach schedule)	50	
Total Ordinary Disbursements	13355.55	
REORGANIZATION ITEMS:		
Professional Fees	500	
U. S. Trustee Fees	325	
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items	825.00	
Total Disbursements (Ordinary + Reorganization)	14180.55	
Net Cash Flow (Total Receipts - Total Disbursements)	-5265.53	
Cash - End of Month (Must equal reconciled bank	6402.62	

FORM MOR-1 (INDV)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

Bankruptcy Case No.: 18-21728-CMB
Chapter 11

(9/99)

Reporting Period: _____

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
SCHMALZ	3800.00	
Refund	39.18	
Range Residuals	52.32	
Other Taxes		
Federal Tax	1250	
Tax Escrow	240	
Other Ordinary Disbursements		
Washington County Clerk of Courts	50.00	
Other Reorganization Expenses		

FORM MOR-1 (INDV) (CON'T)
(9/99)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

Bankruptcy Case No.: 18-21728-CMB

Chapter 11

Reporting Period: _____

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero Attach photocopies of IRS Form 941 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA- Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders"						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

*"Insider is defined in 11 U.S.C. Section 101(31)

(9/99)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

Bankruptcy Case No.: 18-21728-CMB
Chapter 11

Reporting Period: _____

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance overages in effect? If no, provide an explanation below.		

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN
Primary Account Number

Page 1 of 8

ADDRESS SERVICE REQUESTED

>002564 2925321 0001 092543 102

ANDREW F. KUZY, DEBTOR IN POSSESSION
COLLEEN A. KUZY, DEBTOR IN POSSESSION
JACQUELINE SCHMALZ
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts

Online www.fnb-online.com
By Phone 1 800-555-5455
By Mail 4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$6,402.62

FREE SMALL BUSINESS CHECKING -

Account Summary

Date	Description	Amount		
03/30/2019	Balance Last Statement	\$11,668.15	Minimum Balance	\$3,991.37
	9 Credit(s) This Period	\$8,915.02	Average Ledger Balance	\$7,235.91
	157 Debit(s) This Period	\$14,180.55	Average Available Balance	\$7,076.73
04/30/2019	Balance This Statement	\$6,402.62		

Account Activity

Post Date	Description	Debits	Credits	Balance
03/30/2019	Balance Last Statement			\$11,668.15
04/01/2019	DEPOSIT		\$193.88	\$11,862.03
04/01/2019	568656 PIN PUR 03/30 09:51 WAL-MART #1739 WASHINGTON PA 24173901 568656 ~5411	\$503.95		\$11,358.08
04/01/2019	747896 PIN PUR 03/31 12:49 WAL-MART #1739 WASHINGTON PA 24173901 747896 ~5411	\$503.95		\$10,854.13
04/01/2019	CHECK # 1105	\$180.33		\$10,673.80
04/01/2019	CHECK # 1	\$140.00		\$10,533.80
04/01/2019	351525 PIN PUR 03/31 10:53 SAMSCLUB #6251 WASHINGTON PA 24625101 351525 ~5411	\$64.76		\$10,469.04
04/01/2019	CHECK # 1103	\$32.18		\$10,436.86
04/01/2019	57979 POS PUR 03/29 16:44 SUNOCO 005968820 CANONSBURG PA 0059003 057979~5542	\$29.00		\$10,407.86
04/01/2019	62015 POS PUR 03/31 19:19 EZTAXRETURN.COM 516-506-0404 NY 00000000 0620~8931	\$19.95		\$10,387.91
04/01/2019	48055 POS PUR 03/29 18:42 BETHEL BAKERY - CANONSBURG PA 49748055 048055~5462	\$18.68		\$10,369.23
04/01/2019	24345 POS PUR 03/30 14:18 CHICK-FIL-A #032 WASHINGTON PA 1 024345 ~5814	\$14.97		\$10,354.26
04/01/2019	5280 RECURRING 03/31 04:30 Amazon Prime Amzn.com/bill WA 00000000 005280~5968	\$13.77		\$10,340.49



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(continued)

Post Date	Description	Debits	Credits	Balance
04/01/2019	87320 POS PUR 03/29 04:42 JEFFREYS DRUG ST CANONSBURG PA 29235480 08732~5912	\$11.39		\$10,329.10
04/01/2019	63691 POS PUR 03/31 12:30 STARBUCKS STORE WASHINGTON TO PA 00000000 063~5814	\$9.12		\$10,319.98
04/01/2019	12764 POS PUR 03/29 22:41 CHICK-FIL-A #032 WASHINGTON PA 1 012764 ~5814	\$4.07		\$10,315.91
04/02/2019	70335 POS PUR 04/01 23:47 SUPERCUTS PA 805 CANONSBURG PA LK751925 07033~7230	\$72.95		\$10,242.96
04/02/2019	72666 PIN PUR 04/02 13:16 SAMSCLUB #6251 WASHINGTON PA 24625101 072666 ~5411	\$53.68		\$10,189.28
04/02/2019	560251 PIN PUR 04/02 16:06 USPS PO 41115205 CANONSBURG PA 99999999 56025~9402	\$5.50		\$10,183.78
04/02/2019	0122 POS PUR 04/01 19:05 DAIRY QUEEN #154 WASHINGTON PA 00009383 00012~5814	\$4.97		\$10,178.81
04/03/2019	17395 PIN PUR 04/03 10:42 WM SUPERCENTER # WASHINGTON PA 17390052 26867~5411	\$504.94		\$9,673.87
04/03/2019	50333 POS PUR 04/02 09:09 OUTBACK 3959 WASHINGTON PA 00000000 050333 ~5812	\$60.30		\$9,613.57
04/03/2019	3022 POS PUR 04/02 03:28 LOWES #00671* WASHINGTON PA 00000000 003022 ~5200	\$46.64		\$9,566.93
04/03/2019	31647 PIN PUR 04/02 18:32 WM SUPERCENTER # WASHINGTON PA 17390046 78109~5411	\$34.04		\$9,532.89
04/04/2019	12100 PIN PUR 04/04 16:25 WM SUPERCENTER # WASHINGTON PA 17390013 62377~5411	\$504.94		\$9,027.95
04/04/2019	500860 PIN PUR 04/04 11:34 Wal-Mart Super C WASHINGTON PA 17390006 90940~5411	\$404.94		\$8,623.01
04/04/2019	CHECK # 1108	\$26.82		\$8,596.19
04/04/2019	35868 POS PUR 04/03 18:35 SPEEDWAY 02915 7 WASHINGTON PA LK469805 03586~5542	\$13.12		\$8,583.07
04/05/2019	PP596SALANDRA FU PAYROLL		\$1,218.29	\$9,801.36
04/05/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$9,741.36
04/05/2019	CHECK # 1110	\$78.00		\$9,663.36
04/05/2019	591880 PIN PUR 04/05 16:04 CANONSBURG SHOP CANONSBURG PA 53460201 591880~5411	\$64.17		\$9,599.19
04/05/2019	0008 POS PUR 04/05 18:50 DICARLOS PIZZA WASHINGTON PA 00000678 000008 ~5814	\$11.66		\$9,587.53
04/08/2019	DEPOSIT		\$900.00	\$10,487.53
04/08/2019	SURCHARGE FEE 675768 ATM WTD 04/06 16:55 PNC BANK WASHINGTON PA PJ2632 675768 ~	\$3.50		\$10,484.03
04/08/2019	CHECK # 1113	\$1,250.00		\$9,234.03
04/08/2019	CHECK # 1112	\$275.43		\$8,958.60
04/08/2019	40786 POS PUR 04/05 17:22 KEYSTONE MOTOR C 724-2227200 PA 71004114 0407~5521	\$247.00		\$8,711.60
04/08/2019	41071 POS PUR 04/07 17:16 LOWES #00671* WASHINGTON PA 00000000 041071 ~5200	\$105.76		\$8,605.84
04/08/2019	559277 PIN PUR 04/07 12:56 Wal-Mart Super C WASHINGTON PA 17390044 90976~5411	\$105.13		\$8,500.71
04/08/2019	675768 ATM WTD 04/06 16:55 PNC BANK WASHINGTON PA PJ2632 675768 ~6011	\$100.00		\$8,400.71
04/08/2019	779256 PIN PUR 04/06 14:11 SAMSCLUB #6251 WASHINGTON PA 24625101 779256 ~5411	\$77.72		\$8,322.99
04/08/2019	61162 POS PUR 04/08 12:31 GET GO #3379 Homestead PA 79020700 507612 ~5542	\$31.33		\$8,291.66

FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/08/2019	71181 POS PUR 04/05 14:06 SUNOCO 005968820 CANONSBURG PA 0059003 071181~5542	\$19.00		\$8,272.66
04/08/2019	100206 POS PUR 04/08 16:08 WAL-MART #1739 WASHINGTON PA 24173901 100206 ~5411	\$17.39		\$8,255.27
04/08/2019	21530 POS PUR 04/06 03:54 SPEEDWAY 02915 7 WASHINGTON PA LK469805 02153~5542	\$15.40		\$8,239.87
04/08/2019	7766 POS PUR 04/06 16:44 WALMART.COM 800-966-6546 AR 00000000 007766 ~5310	\$10.54		\$8,229.33
04/08/2019	56824 POS PUR 04/06 04:30 JEFFREYS DRUG ST CANONSBURG PA 29235480 05682~5912	\$9.29		\$8,220.04
04/08/2019	20552 PIN PUR 04/08 12:37 GET GO #3379 Homestead PA 79023200 512483 ~5541	\$5.98		\$8,214.06
04/08/2019	FEE FOR ATM WTD 04/06 16:55 PNC BANK WASHINGTON PA PJ2632 675768 ~6011	\$2.75		\$8,211.31
04/09/2019	67781 POS PUR 04/08 09:40 PLAZA AZTECA - W WASHINGTON PA 02304989 06778~5812	\$65.14		\$8,146.17
04/09/2019	CHECK # 1109	\$16.34		\$8,129.83
04/09/2019	39596 POS PUR 04/08 20:57 SPEEDWAY 02915 7 WASHINGTON PA LK469805 03959~5542	\$13.09		\$8,116.74
04/09/2019	793983 PIN PUR 04/09 11:47 COUNTRY FAIR #38 ERIE PA 0044BT38 793983 ~5541	\$6.32		\$8,110.42
04/10/2019	23252 POS PUR 04/10 12:34 GETGO CAFE #3114 Hermitage PA 14020700 829476~5542	\$23.15		\$8,087.27
04/10/2019	44415 POS PUR 04/09 04:17 COUNTRY FAIR #38 ERIE PA 12 044415 ~5542	\$21.80		\$8,065.47
04/10/2019	17232 POS PUR 04/09 13:42 CARTER LUMBER MEADOW LANDS PA CLBR0037 017232~5211	\$16.75		\$8,048.72
04/11/2019	CHECK # 1	\$3,000.00		\$5,048.72
04/11/2019	CHECK # 1115	\$250.00		\$4,798.72
04/11/2019	363140 PIN PUR 04/11 14:19 ALDI 69051 WASHINGTON PA 89027702 363140 ~5411	\$60.53		\$4,738.19
04/11/2019	843111 PIN PUR 04/11 11:34 SHEETZ 0245 ERIE PA 08108601 843111 ~5541	\$12.72		\$4,725.47
04/11/2019	0006 POS PUR 04/10 03:29 BURGER KING #897 HERMITAGE PA 00005267 000006~5814	\$9.95		\$4,715.52
04/11/2019	49638 POS PUR 04/11 08:13 BURGER KING #155 WASHINGTON PA 09674700 91014~5814	\$8.03		\$4,707.49
04/12/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$4,647.49
04/12/2019	9219 POS PUR 04/11 00:07 SHEETZ 00 ERIE PA 010 009219 ~5542	\$24.64		\$4,622.85
04/15/2019	32104 POS PUR 04/12 14:49 LOWES #00671* WASHINGTON PA 00000000 032104 ~5200	\$90.63		\$4,532.22
04/15/2019	CHECK # 1116	\$40.00		\$4,492.22
04/15/2019	794311 PIN PUR 04/13 15:29 WINE AND SPIRITS WASHINGTON PA 0000LJCK 91038~5921	\$38.13		\$4,454.09
04/15/2019	205139 POS PUR 04/15 07:30 WAL-MART #1739 WASHINGTON PA 24173901 205139 ~5411	\$28.75		\$4,425.34
04/15/2019	32767 POS PUR 04/13 16:34 BARBARAS HALLMAR WASHINGTON PA 11391 032767 ~5947	\$14.16		\$4,411.18
04/15/2019	82919 POS PUR 04/11 06:40 CHICK-FIL-A #032 WASHINGTON PA 1 082919 ~5814	\$8.72		\$4,402.46
04/15/2019	702480 PIN PUR 04/15 16:26 USPS PO 41524003 MEADOW LANDS PA 99999999 702~9402	\$6.50		\$4,395.96
04/15/2019	79765 POS PUR 04/12 04:36 MCDONALD'S F1153 WASHINGTON PA 1 079765 ~5814	\$4.98		\$4,390.98

002564 2925321 003692 017383 0003/0004

FREE SMALL BUSINESS CHECKING -**(continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
04/19/2019	21334 POS PUR 04/18 16:28 SPEEDWAY 02915 7 WASHINGTON PA LK469805 02133~5542	\$14.95		\$6,401.10
04/22/2019	DEPOSIT		\$1,500.00	\$7,901.10
04/22/2019	31371 RETURN 04/20 22:57 OUTBACK 3959 WASHINGTON PA 00000000 031371 ~5812		\$39.18	\$7,940.28
04/22/2019	CHECK # 1117	\$200.00		\$7,740.28
04/22/2019	627910 PIN PUR 04/20 16:05 Wal-Mart Super C WASHINGTON PA 17390045 91101~5411	\$88.43		\$7,651.85
04/22/2019	213700 PIN PUR 04/22 16:37 WAL-MART #1739 WASHINGTON PA 24173901 213700 ~5411	\$83.20		\$7,568.65
04/22/2019	411579 PIN PUR 04/20 15:49 GAMESTOP 6610 48 WASHINGTON PA 99999999 41157~7993	\$69.39		\$7,499.26
04/22/2019	75176 POS PUR 04/19 00:35 SQ * PARADISE CON WASHINGTON PA 00000000 07517~5499	\$47.50		\$7,451.76
04/22/2019	31291 POS PUR 04/20 21:32 OUTBACK 3959 WASHINGTON PA 00000000 031291 ~5812	\$45.18		\$7,406.58
04/22/2019	524916 PIN PUR 04/20 13:02 FIVE BELOW 197 8 WASHINGTON PA 99999999 52491~5331	\$44.36		\$7,362.22
04/22/2019	31286 POS PUR 04/20 21:44 OUTBACK 3959 WASHINGTON PA 00000000 031286 ~5812	\$39.18		\$7,323.04
04/22/2019	10008 POS PUR 04/20 21:07 IMPERIAL CLEANER WASHINGTON PA 73228270 01000~7216	\$38.85		\$7,284.19
04/22/2019	99369 POS PUR 04/20 14:57 SUNOCO 005968820 CANONSBURG PA 0059003 099369~5542	\$37.25		\$7,246.94
04/22/2019	1786 POS PUR 04/20 10:50 BETHEL BAKERY - CANONSBURG PA 53601786 001786~5462	\$36.30		\$7,210.64
04/22/2019	749714 PIN PUR 04/20 15:30 FIVE BELOW 197 8 WASHINGTON PA 99999999 74971~5331	\$26.50		\$7,184.14
04/22/2019	46022 POS PUR 04/20 15:36 SAMS CLUB #6251 WASHINGTON PA 62510088 658306~5542	\$20.00		\$7,164.14
04/22/2019	762439 PIN PUR 04/22 12:15 COUNTRY FAIR #3 ERIE PA 0044BT03 762439 ~5541	\$10.74		\$7,153.40
04/22/2019	37831 POS PUR 04/19 14:30 MCDONALD'S F4865 CANONSBURG PA 1 037831 ~5814	\$7.08		\$7,146.32
04/23/2019	49650 PIN PUR 04/23 11:32 FAMOUSFOOTWEAR#2 WASHINGTON PA 08485113 91134~5661	\$64.99		\$7,081.33
04/23/2019	49651 PIN PUR 04/23 11:34 FAMOUSFOOTWEAR#2 WASHINGTON PA 08485113 91132~5661	\$64.98		\$7,016.35
04/23/2019	725518 PIN PUR 04/23 14:28 CBANKS OUTLET #3 WASHINGTON PA 99999999 72551~5621	\$49.92		\$6,966.43
04/23/2019	31504 POS PUR 04/22 22:39 COUNTRY FAIR #3 ERIE PA 12 031504 ~5542	\$40.94		\$6,925.49
04/23/2019	CHECK # 1120	\$31.75		\$6,893.74
04/23/2019	91417 POS PUR 04/23 15:33 WAL-MART #1739 WASHINGTON PA 24173901 091417 ~5411	\$28.44		\$6,865.30
04/23/2019	31822 POS PUR 04/22 21:32 MCDONALD'S F2383 WASHINGTON PA 1 031822 ~5814	\$6.67		\$6,858.63
04/24/2019	12539 POS PUR 04/23 22:16 PAYLESS SHOES000 WASHINGTON PA 833 012539 ~5999	\$106.52		\$6,752.11
04/24/2019	23076 POS PUR 04/23 05:12 DOORDASH* EL PASO DOORDASH.COM CA 00000000 023~5812	\$101.75		\$6,650.36
04/24/2019	12544 POS PUR 04/23 22:27 PAYLESS SHOES000 WASHINGTON PA 833 012544 ~5999	\$71.03		\$6,579.33
04/24/2019	64816 POS PUR 04/23 13:51 SPEEDWAY 02915 7 WASHINGTON PA LK469805 06481~5542	\$14.47		\$6,564.86
04/24/2019	36395 POS PUR 04/23 14:39 MCDONALD'S F4865 CANONSBURG PA 1 036395 ~5814	\$9.69		\$6,555.17

Continued)

02564 2925321 008693 017385 0004/0004

FREE SMALL BUSINESS CHECKING -**(continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
04/30/2019	0813 POS PUR 04/30 17:22 WM SUPERCENTER # WASHINGTON PA 17390048 51775~5411	\$21.39		\$6,461.28
04/30/2019	40243 POS PUR 04/29 05:28 BP#9351941RUFF C WASHINGTON PA 9351001 040243~5542	\$20.50		\$6,440.78
04/30/2019	609895 PIN PUR 04/30 11:04 SHEETZ 0072 YOUNGWOOD PA 08134601 609895 ~5541	\$17.03		\$6,423.75
04/30/2019	92099 POS PUR 04/29 06:12 MCDONALD'S F4865 CANONSBURG PA 1 092099 ~5814	\$9.20		\$6,414.55
04/30/2019	44947 POS PUR 04/29 19:47 JEFFREYS DRUG ST CANONSBURG PA 29235480 04494~5912	\$5.97		\$6,408.58
04/30/2019	95658 POS PUR 04/30 17:23 WAL-MART #1739 WASHINGTON PA 24173901 095658 ~5411	\$5.96		\$6,402.62
04/30/2019	Balance This Statement			\$6,402.62

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1	04/01/2019	\$140.00	1110	04/05/2019	\$78.00	1118	04/19/2019	\$198.39
1	04/11/2019	\$3,000.00	1112*	04/08/2019	\$275.43	1119	04/19/2019	\$325.00
1103*	04/01/2019	\$32.18	1113	04/08/2019	\$1,250.00	1120	04/23/2019	\$31.75
1105*	04/01/2019	\$180.33	1115*	04/11/2019	\$250.00	1121	04/18/2019	\$101.83
1108*	04/04/2019	\$26.82	1116	04/15/2019	\$40.00	1122	04/30/2019	\$250.00
1109	04/09/2019	\$16.34	1117	04/22/2019	\$200.00	1123	04/29/2019	\$5.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2019	\$10,315.91	04/11/2019	\$4,707.49	04/23/2019	\$6,858.63
04/02/2019	\$10,178.81	04/12/2019	\$4,622.85	04/24/2019	\$6,547.01
04/03/2019	\$9,532.89	04/15/2019	\$4,390.98	04/25/2019	\$6,538.58
04/04/2019	\$8,583.07	04/16/2019	\$3,991.37	04/26/2019	\$5,927.08
04/05/2019	\$9,587.53	04/17/2019	\$6,331.42	04/29/2019	\$6,738.97
04/08/2019	\$8,211.31	04/18/2019	\$5,962.74	04/30/2019	\$6,402.62
04/09/2019	\$8,110.42	04/19/2019	\$6,401.10		
04/10/2019	\$8,048.72	04/22/2019	\$7,146.32		

Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1360.00	10378.50	17.0000	80.00	610.50
Removal	150.00	600.00			
Total	1510.00	10978.50		80.00	610.50

Taxes	This Pay	YTD
Social Security	93.62	680.66
Medicare	21.90	159.18
Federal Income Tax	111.82	831.76
Pennsylvania	46.36	337.05
PA LST \$52	2.00	14.00
PA Employee Unemp.	0.91	6.60
S Strabane Twp.	15.10	109.80
Total	291.71	2139.05

Net Pay	This Pay	YTD	Account Number
This Check	1218.29	8839.45	95466826

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1510.00	10978.50	
Medicare	1510.00	10978.50	
Federal Income Tax	1510.00	10978.50	M / 0
Pennsylvania	1510.00	10978.50	M / 0
PA LST \$52	1510.00	10978.50	
PA Employee Unemp.	1510.00	10978.50	
S Strabane Twp.	1510.00	10978.50	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

PAPT P596
Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

Pay Date 04/05/2019
Voucher Number
WASHINGTON FEDERAL SAVINGS BANK
CANONSBURG, PA 15317
60-74222433

*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

1000 22 1/5

Andrew Kuzy
531 Warrick Dr
Washington, PA 15301

Net Direct Deposit to Checking \$1218.29

NON - NEGOTIABLE

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENT.

Andrew Kuzy	Pay Date	04/19/2019	This Pay	Year-To-Date
531 Warrick Dr	Period Begin	03/31/2019	Earnings	12524.00
Washington, PA 15301	Period End	04/13/2019	Taxes	300.15
Employee No. 22	Voucher No.		Net Pay	1245.35
	Dept No.	1000		10084.80

Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1470.50	11849.00	17.0000	86.50	697.00
Removal	75.00	675.00			
Total	1545.50	12524.00		86.50	697.00

Taxes	This Pay	YTD
Social Security	95.82	776.48
Medicare	22.41	181.59
Federal Income Tax	116.08	947.84
Pennsylvania	47.45	384.50
PA LST \$52	2.00	16.00
PA Employee Unemp.	0.93	7.53
S Strabane Twp.	15.46	125.26
Total	300.15	2439.20

Net Pay	This Pay	YTD	Account Number
This Check	1245.35	10084.80	95466826

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1545.50	12524.00	
Medicare	1545.50	12524.00	
Federal Income Tax	1545.50	12524.00	M / 0
Pennsylvania	1545.50	12524.00	M / 0
PA LST \$52	1545.50	12524.00	
PA Employee Unemp.	1545.50	12524.00	
S Strabane Twp.	1545.50	12524.00	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

PAPT P596
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304 West Pike Street
Canonsburg, PA 15317

Pay Date 04/19/2019
Voucher Number WASHINGTON FEDERAL SAVINGS BANK
CANONSBURG, PA 15317
60-74222433

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1000 22 2/5

Andrew Kuzy
531 Warrick Dr
Washington, PA 15301

Net Direct Deposit to Checking \$1245.35

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